



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUMQ428366 ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 0
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SHIPPER:
SLS EXPORTS PVT LTD
XXII/1377, EDAKOCHI, ERNAKULAM
DIST., KERALA-682010, INDIA..

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC SICILIA PALERMO
MSC Sicilia S.p.A. Via Emerico Amari, 124
Tel:+39 091 781 2811, Fax:+39 091 781 2899
EMAIL:mscsicilia_itpmo@mscsicilia.it
FCL/FCL
Lloyds / IMO Number = 9164275
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
MAPESCA S.R.L.
VIA MATTEUCCI N.15
47042 CESENTICO (FC), ITALY.
EORI:00391410408

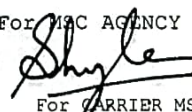
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
MAPESCA S.R.L.
VIA MATTEUCCI N.15
47042 CESENTICO (FC), ITALY.
EORI:00391410408

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21C4	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 363IN4176920721 XXXXX	PORT OF DISCHARGE LEGHORN, ITALY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement
MEDU9022127/40HR CARRIER SEAL/FJ11689683 Tare Wt :4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1959 Carton 1X40' FOOT REEFER CONTAINER 1959 CARTONS OF FROZEN SQUID WHOLE CLEANED NET WEIGHT :23508 KGS GROSS WEIGHT: 25467 KGS S.B NO:3493695 dtd 30.07.2021 PROCESSED&PACKED BY:SLS EXPORTS PVT LTD XXII/1377, EDAKOCHI, ERNAKULAM DIST., KERALA-682010, INDIA. EU APPROVAL NO:512 "FREIGHT PREPAID" THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	25467.000	
Total Tare wgt. 4700 KGS Total No.of Items 1959 Total Gross wgt. 25467.000 KGS			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or Issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD  As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE COCHIN, INDIA 03-AUG-2021	SHIPPED ON BOARD DATE 03-AUG-2021	